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D4038-044
Job Sheet 192464



Part No: D4038-044

Job Qty: 1 pcs

Part Name: Angle Assembly Aft RH



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 3/26/19

Job Tracking No:

Due Date: 4/5/19 *April 17*

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG D4038 REV.F SHEET 2 IPP REV:A NEW ISSUE 10-04-21 JLM VERIFIED BY:EC IPP Rev:B 11.01.31 as per dwg rev.c DD verified by:ec IPP REV:C 18.02.08 DWG REV.F DD VERF:DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Workcenter / Supplier Lead Time	DAS Sign-off
					Setup Hrs	Run Hrs			
110	Small Fab - 1	1 pcs	4/5/19		0.00	0.25	Small Fab - 1		<i>58</i> MAR 28 2019 9-89
							Small Fab - 2		
							Small Fab - 3		
							Small Fab - 4		
							Small Fab - 5		
							Small Fab - 6		
							Small Fab - 7		
120	QC 5	1 pcs	4/5/19		0.00	0.00	QC 5 - 10		<i>DAS</i> MAR 29 2019 <i>68</i> 9-89
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
121	Powdercoat - 1 White GI(A)-B4B	1 pcs	4/5/19		0.00	0.04	Powdercoat - 1 - B4B		<i>BK 19-04-2</i>
							Powdercoat - 2 - B4B		
							Powdercoat - 3 - B4B		
							Powdercoat - 4 - B4B		
122	QC 3	1 pcs	4/5/19		0.00	0.00	QC 3 - 10		
							QC 3 - 13		

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				QC 3 - 15	
				QC 3 - 17	
				QC 3 - 18	
				QC 3 - 2	
				QC 3 - 28	
				QC 3 - 3	
				QC 3 - 30	
				QC 3 - 34	
				QC 3 - 36	
				QC 3 - 41	
				QC 3 - 51	
				QC 3 - 58	
				QC 3 - 59	
				QC 3 - 68	
				QC 3 - 9	DAS
				QC 3 - 40	APR 02 2019 40
				QC 3 - 19	9-89
130	Packaging 3-2 - Stock - B4B	1 pcs	4/5/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B
					Packaging 3 - 36 - B4B
140	QC 21 - SA	1 pcs	4/5/19	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 53

Part Op 110 - (small fab) ASSEMBLE AS PER DWG

Descriptions: 120 - QC5- Inspect part completeness to step on W/O)

121 - (White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum) START TIME: _____ OVEN TEMPERATURE: _____

FINISH TIME: _____

122 - (QC3- Inspect Part Finish)

130 - (Identify as per dwg & Stock Location: _____)

140 - QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN3-14A ST349	Bolt	2 Ea (2 ea)	110-Small Fab - 1	5118190
D4038-12 ST070	Block	1 pcs (1 ea)	110-Small Fab - 1	5064883
D4038-4 ST069	Angle, Aft, RH	1 pcs (1 ea)	110-Small Fab - 1	5144397
D4038-8 ST070	Block	1 pcs (1 ea)	110-Small Fab - 1	5863827
MS21042L3 ST303	Nut	2 Ea (2 ea)	110-Small Fab - 1	5157462
NAS1149D0363J ST263	Washer	4 Ea (4 ea)	110-Small Fab - 1	5152662

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Small Fab - 1	AN3-14A	2	243	0
	D4038-12	1	1	0
	D4038-4	1	3	0
	D4038-8	1	1	0
	MS21042L3	2	3,058	0
	NAS1149D0363J	4	1,771	0

Part Specifications

Specifications could not be found.

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					



Container No: S167667



Part: D4038-044

Job No: 192464

Serial No/Batch: S167667

Revision: F

Inspector:

Exp Date:

Instructions: Various STC's

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